

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2188534
Invoice Date 10/27/11
Client Number 172573

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Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	0.00	
Expenses	11.36	
		TOTAL BALANCE DUE UPON RECEIPT \$11.36
		=====

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W.R. Grace & Co.	Invoice Number	2188534
7500 Grace Drive	Invoice Date	10/27/11
Columbia, Maryland 21044	Client Number	172573
USA	Matter Number	50001

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Re: Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	0.16
Duplicating/Printing/Scanning	11.20

CURRENT EXPENSES	11.36

TOTAL BALANCE DUE UPON RECEIPT	\$11.36
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W.R. Grace & Co.
7500 Grace Drive
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USA

Invoice Number 2188534
Invoice Date 10/27/11
Client Number 172573
Matter Number 50001

=====

Re: (50001) Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/31/11	PACER	.16
09/07/11	Duplicating/Printing/Scanning ATTY # 10886; 24 COPIES	2.40
09/07/11	Duplicating/Printing/Scanning ATTY # 000349: 17 COPIES	1.70
09/07/11	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
09/07/11	Duplicating/Printing/Scanning ATTY # 000349: 18 COPIES	1.80
09/27/11	Duplicating/Printing/Scanning ATTY # 10886; 48 COPIES	4.80
09/30/11	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
CURRENT EXPENSES		11.36
TOTAL BALANCE DUE UPON RECEIPT		\$11.36

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7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2188535
Invoice Date 10/27/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00	
Expenses	82.74	
		TOTAL BALANCE DUE UPON RECEIPT \$82.74
		=====

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W.R. Grace & Co.	Invoice Number	2188535
7500 Grace Drive	Invoice Date	10/27/11
Columbia, Maryland 21044	Client Number	172573
USA	Matter Number	60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	35.68
Duplicating/Printing/Scanning	34.50
Postage Expense	4.16
Courier Service - Outside	8.40
C U R R E N T E X P E N S E S	
	82.74

TOTAL BALANCE DUE UPON RECEIPT	\$82.74
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2188535
 Invoice Date 10/27/11
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/29/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
08/29/11	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
08/29/11	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20
08/29/11	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
08/30/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
08/31/11	PACER	19.44
08/31/11	PACER	6.96
08/31/11	PACER	9.28
09/23/11	Courier Service - Outside -- VENDOR: JET MESSENGER: Messenger Trip - Fitzgerald - 9/12/11	8.40
09/23/11	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
09/23/11	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
09/27/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
09/27/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 October 27, 2011

Invoice Number 2188535
 Page 2

09/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
09/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
09/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
09/27/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
09/27/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
09/27/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
09/28/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
09/28/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
09/28/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
09/28/11	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
09/28/11	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
09/28/11	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
09/29/11	Duplicating/Printing/Scanning ATTY # 0718; 114 COPIES	11.40
09/29/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
09/29/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
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60026 Litigation and Litigation Consulting
October 27, 2011

Invoice Number 2188535
Page 3

09/29/11	Postage Expense	4.16
	CURRENT EXPENSES	82.74

	TOTAL BALANCE DUE UPON RECEIPT	\$82.74
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